Summary ESC LHIN Expense Report

Erie St. Clair LHIN - Posted Expenses for Senior Staff & Board Members

Fiscal Year: 2020-21

Quarter: Q2 = 01Jul2020 to 30Sept2020 (expenses paid during this period)

Name: All Board & Staff

Name Title \$



Erie St. Clair LHIN Expense Report

Fiscal Year: 2020-21

Quarter: Q2 = 01Jul2020 to 30Sept2020 (expenses paid during this period)

Name: Pete Crvenkovski

Title: VP Performance Accountability & Finance

FISCAL YEAR: 2019-20

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL
	VP Performance												
Pete Crvenkovski	Accountability & Finance												

Hospitality	Other Expenses	TOTAL
		\$0.00

Description
Attendance at Intra-LHINs Meeting
Attendance at LHIN/Board/Committee meeting
Attendance at Third Party Meeting
Meeting with community agency stakeholder
Meeting with hospital stakeholder
Training / conference / forum / other
include the train from LSSO billings
don't include office or meeting expenses
highlight items under \$5
Legend of Acronyms:
CKHA: Chatham Kent Health Alliance
HDGH: Hotel Dieu Grace Hospital
LDMH: Leamington District Memorial Hospital
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Erie St. Clair LHIN Expense Report

Fiscal Year: 2020-21

Quarter: Q2 = 01Jul2020 to 30Sept2020 (expenses paid during this period)

Name: Cathy Kelly

Title: VP Home & Community Care

FISCAL YEAR: 2019-20

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	09-06-2020	12-06-2020	Chatham					628.28
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	10-06-2020	10-06-2020	Leamington				\$46.00	
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	11-06-2020	11-06-2020	Leamington				\$46.00	
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	12-06-2020	12-06-2020	Leamington				\$46.00	
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	13-06-2020	13-06-2020	Leamington				\$46.00	
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	15-06-2020	15-06-2020	Leamington				\$46.00	
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	18-06-2020	18-06-2020	Leamington				\$121.60	157.07
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	19-06-2020	19-06-2020	Leamington				\$46.00	
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	22-06-2020	23-06-2020	Chatham					314.14
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	22-06-2020	22-06-2020	Leamington				\$46.00	
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	23-06-2020	23-06-2020	Leamington				\$46.00	
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	24-06-2020	24-06-2020	Leamington				\$46.00	
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	27-07-2020	30-07-2020	Chatham					682.52
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	27-07-2020	27-07-2020	Leamington				\$49.20	
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	28-07-2020	28-07-2020	Leamington				\$49.20	
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	29-07-2020	29-07-2020	Leamington				\$49.20	
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	30-07-2020	30-07-2020	Leamington				\$49.20	
Cathy Kelly	VP Home/Comm Care	COVID19 Redeployment	31-07-2020	31-07-2020	Leamington				\$49.20	

Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
		\$628.28			\$628.28
\$22.50		\$68.50			\$68.50
\$22.50		\$68.50			\$68.50
\$22.50		\$68.50			\$68.50
		\$46.00			\$46.00
		\$46.00			\$46.00
\$22.50		\$301.17			\$301.17
		\$46.00			\$46.00
		\$314.14			\$314.14
\$22.50		\$68.50			\$68.50
\$22.50		\$68.50			\$68.50
		\$46.00			\$46.00
		\$682.52			\$682.52
\$22.50		\$71.70			\$71.70
\$22.50		\$71.70			\$71.70
\$22.50		\$71.70			\$71.70
\$22.50		\$71.70			\$71.70
		\$49.20			\$49.20

Total **\$2,788.61**

Erie St. Clair LHIN Expense Report

Fiscal Year: 2020-21

Quarter: Q2 = 01Jul2020 to 30Sept2020 (expenses paid durir 2020-21

Name: Nicole Robinson

Title: VP Integrated Delivery Systems

FISCAL YEAR: 2019-20

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL
	VP Integrated Delivery												
Nicole Robinson	Systems												

	Total	\$0.00 \$0.00
Hospitali	Other Expenses	TOTAL

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